# **Notice of Price Agreement Award**

Page 1 of 3 Printed: 2/24/2006



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908** 

**EMERGENCY MEDICAL GROUP LLC 25 VAN ZANT ST** Ε NORWALK CT 06855 N D 0 R

**AUTO. EXTERNAL DEFIBRILLATOR** 

Award Number

Effective Period:

68M00343799

1/1/06 - 12/31/06

**ADMINISTRATION** Н **MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA** Р

Date: 01/30/2006 Buyer: ALMA MILLER

Shipping: F.O.B., Destination

ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

0	Terms: Net 30	CE		
Department			Bid Number	Requisition Number
	ADMINISTRATION MPA-37			
Item			Unit	Unit Price
	1/1/06 - 12/31/06 WITH THE OPTION TO RENEW FOR TWELVE (12) MONTHS, AT THE SAME PRICE, AT THE SOLE DISCRETION OF THE STATE.			
	MASTER PRICE AGREEMENT #370			
	THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.			
	ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.			
	CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.			
	STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).			

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.



STATE PURCHASING AGENT/DESIGNEE

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908** 

Page 2 of 3

Printed: 2/24/2006

EMERGENCY MEDICAL GROUP LLC 25 VAN ZANT ST NORWALK CT 06855	AU	AUTO. EXTERNAL DEFIBRILLATOR		
N D O	Award 68M003	Number Effective Period: 843799 1/1/06 - 12/31/06		
S ADMINISTRATION MASTER PRICE AGREEMENT	Date: 01/30/2006	ADMINISTRATION MASTER PRICE AGREEMENT		

MASTER PRICE AGREEMENT Buyer: ALMA MILLER RELEASE AGAINST RI MPA **RELEASE AGAINST RI MPA** Shipping: F.O.B., Destination 0 Terms: Net 30

	161116. 1101.00	<u></u>		
	Department			Requisition Number
	ADMINISTRATION MPA-370			
Item			Unit	Unit Price
	REPORTS - The Vendor agrees to provide the State with quarterly re activity against this Price Agreement. If this is a Master Price Agreem shall include usage by municipalities, quasi-public agencies, schools, shall contain the following data: (1) Billing volume in dollars and (2) que each line item in the price agreement. When there are no line items in agreement, vendor shall report volume by catalog order numbers, with of each order number.	nent, such reports etc. All reports uantity shipped for n the price		
	Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.			
	AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.			
	A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.			
	AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVENUDS. CONTINUATION OF THE CONTRACT BEYOND THE INIT WILL BE AT THE DISCRETION OF THE STATE. TERMINATION M. BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BDISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOFOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OW DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOOD	IAL FISCAL YEAR AY BE EFFECTED S Y THE STATE TO OPE AND NEED VNER		

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Shipping: F.O.B., Destination

Terms: Net 30

ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

			<u> </u>	•	
	Department			Bid Number	Requisition Number
	ADMINISTRATION MPA-370			B05872	
Item				Unit	Unit Price
	THIS PURCHASE ORDER IS AWA COMPLIANCE.	RDED SUBJECT TO EQUAL OPI	PORTUNITY		
	A PHYSICIAN'S PRESCRIPTION IS	S REQUIRED IN ORDER TO OBT	AIN AN AED.		
	THE EXCEPTION IS THE PHILIPS	ONSITE AED.			
1.0	AUTOMATED EXTERNAL DEFIBR - SEE ATTACHED FOR FURTHER		RT ONSITE	EA	941.70
	`EVERY PERSON OR BUSINESS COST OF \$5000 CUMULATED VA REGARDING POLITICAL CAMPAIO OF ELECTIONS EVEN IF NO REPBEEN MADE. (RI GENERAL LAW ELECTIONS, CAMPAIGN FINANCIRI 02904 (401-222-2056).	LUE IS REQUIRED TO FILE AN A GN CONTRIBUTIONS WITH THE ORTABLE CAMPAIGN CONTRIB 17-27) FORMS OBTAINED AT BO	AFFIDAVIT RI STATE BOARD UTIONS HAVE OARD OF		
	DELIVERY OF GOODS OR SERVI WILL BE AUTHORIZED UPON SUI NO MORE THAN MONTHLY TO TI BALANCE AT END OF BLANKET F	BMISSION OF PROPERLY REND HE RECEIVING AGENCY. ANY U	DERED INVOICES JNUSED		
	VENDOR TELEPHONE: 203-855-7 VENDOR FAX: 203-855-0303	1300			

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STATE PURCHASING AGENT/DESIGNEE

# **Pricing Detail**

# Philips HeartStart OnSite Defibrillator

Item	Description	Price
M5066A	HeartStart OnSite Defibrillator (HS1)	\$ 941.70
	The HeartStart OnSite Defibrillator includes a battery, 1 SMART Pads Cartridge, Quick Start Poster, Quick Reference Guide, and Owners Manual plus the user-selected carrying case. The HeartStart OnSite Defibrillator device includes a 60-month manufacturer's warranty. HS1 battery includes a 4 year warranty from time of installation. SMART Pads Cartridge warranty extends to the expiration date. Other accessories include a 12 month warranty.	
	When purchasing M5066A, customer must also choose one carry case option—	
Opt C01	Standard Carry Case (recommended; can carry spare battery and pads cartridge)	\$ 63.86
Opt C02	Slim Carry Case	\$ 22.58
Philips HeartSt	art OnSite Accessories	
M5070A	Battery for HeartStart Defibrillator, HS1	\$ 93.53
M5071A	Adult SMART Pads Cartridge, HS1	\$ 38.06
M5072A	Infant/Child SMART Pads Cartridge, HS1	\$ 61.28
68-PCHAT	Fast Response Kit	\$ 26.45
7024DCA	Premium AED Wall Cabinet, alarm, surface mount	\$ 170.93
M3857A	Wall Mount Bracket	\$ 57.41
M3858A	Defibrillator Wall Sign	\$ 20.64
M5066-89100	HeartStart HS1 and FR2 Toolkit, NTSC	\$ 31.61
M5073A	Adult Training Pads Cartridge, HS1	\$ 48.38
M5074A	Infant/Child Training Pads Cartridge, HS1	\$ 51.60
M5085A	HeartStart Trainer	\$ 190.28
M5088A	Internal Manikin Adapter (compatible w/HeartStart Trainer M5085A only)	\$ 19.35
M5089A	External Manikin Adapter, 10-pack	\$ 32.25
M5090A	Adult Pad Placement Guide	\$ 16.13
M5093A	Replacement Pads, Adult Training	\$ 19.35
M5094A	Replacement Pads, Infant/Child Training	\$ 19.35

# **Bid Response Detail**

State of Rhode Island • Bid #B05872

#### Philips HeartStart FRx Defibrillator

Item	Description		Price
861304	HeartStart FRx Defibrillator  The HeartStart FRx Defibrillator includes an Owner's Manual, Battery, SMART Pads II (1 set), and a Quick Reference Guide. The HeartStart FRx Defibrillator device includes a 5 year manufacturer's warranty at no charge. Battery includes 4 year warranty. Other accessories		,222.28
Philips HeartSta	include a 1 year warranty. rt FRx Accessories		
989803139251	Carrying Case, FRx Defibrillator	\$	80.63
M5070A	Battery, Long Life LiMnO2 for HS1/FRx	\$	93.53
989803139261	HeartStart SMART Pads II (1 set)	\$	31.61
989803139311	Infant/Child Key	\$	57.41
68-PCHAT	Fast Response Kit	\$	26.45
7024DCA	Premium AED Wall Cabinet, alarm, surface mount	\$	170.93
M3857A	Wall Mount Bracket	\$	57.41
M3858A	Defibrillator Wall Sign	\$	20.64
989803139321	FRx Training Toolkit (Includes Powerpoint presentations, presenter's guide, student guide and training DVD)	\$	31.61
989803139341	FRx Product Training DVD	\$	9.68
989803139271	Training Pads II (Note: for Infant/Child training applications, buy the Infant/Child Key separately)	\$	48.38
M5089A	External Manikin Adapter, 10-pack	\$	32.25
M5090A	Adult Pad Placement Guide	\$	16.13
989803139291	Replacement Training Pads II (Includes pads, wire and plug)	\$	19.35

#### Philips HeartStart FR2+ Defibrillator

tem Description		Price		
M3861A M3860A	HeartStart FR2+ Defibrillator, no ECG HeartStart FR2+ Defibrillator with ECG All HeartStart FR2+ models include one FR2+ Users' Guide, one Battery, Defibrillation Pads (2 sets), Tray for Data Card, and a Quick Reference Card. All FR2+ models include a 60-month manufacturer's warranty at no charge. Batteries are warranted for four years from the time of installation. Pads are warranted until expiration date. All other accessories include a 12-month warranty.		\$1,544.78 \$1,931.78	
Philips HeartSta	art FR2+ Accessories			
DP2	HeartStart AED Defibrillator Pads, 2-pack	\$	44.51	
DP6	HeartStart AED Defibrillator Pads, 6-pack	\$	115.46	
M3870A	FR2 AED Infant/Child Defibrillator Pads, 1-pack	\$	58.05	
M3863A	Battery, Long-Life LiMn02, for FR2 Series	\$	154.80	
M3848A	Battery, Rechargeable LiION for FR2+ (FR2s shipped before 11/12/01 need a software upgrade to use)	\$	170.93	
M3849A	Charger for FR2+ Rechargeable Battery (REF M3848A)	\$	96.75	
68-PCHAT	Fast Response Kit	\$	26.45	
M3873A	FR2+ ECG Assessment Module, AAMI (FR2s shipped prior to 11/12/01 need a software upgrade to use this feature)	\$	193.50	
M3854A	Data Card and Tray for FR2 Series	\$	57.41	
M3868A	Carrying Case for FR2 Series	\$	80.63	
M3869A	Vinyl Carrying Case for FR2 Series	\$	80.63	
7024DCA	Premium AED Wall Cabinet, alarm, surface mount	\$	170.93	
M3857A	Wall Mount Bracket	\$	57.41	
M3858A	Defibrillator Wall Sign	\$	20.64	
05-10000	HeartStart Pads Adapter (QUIK-COMBO™)	\$	19.35	
M3864A	Training & Admin Pack for FR2 Series	\$	129.00	
M3855A	Charger for FR2 Training & Admin. Pack (includes US power cord)	\$	80.63	
M5066-89100	HeartStart HS1 & FR2+ Toolkit, NTSC	\$	31.61	
M3752A	HeartStart AED Trainer 2 (Includes Carrying Case, 1 set of Defibrillator Training Pads)	\$	209.63	
M3753A	Remote Control for AED Trainer 2	\$	31.61	
M3754A	Programming Kit for AED Trainer 2 (includes PC Cable and CD with software)	\$	19.35	
07-10900	Defibrillator Training Pads: 1 set	\$	16.13	

FR2 Series Infant/Child Training Pads



M3871A



# Automated External Defibrillator (AED) Physician Medical Authorization

	Organization	
Name:		
[[[살아 보고 [[[라이스 카스( 그림, [[라이 다리]]		
	요하이를 하면 하셨습니다. 그런 그렇게 되었다. 나는 하는 사람은	
	되는 이 이 등 같은 기업을 하는 것이 하는 것이 같은 것이 없었다. 그렇게 하는 것이 하는 것이 있는 것이 되는 것이 없는 것이 없는 것이 없다.	
	Authorizing Physician	
Name:		
그렇게 잘 사실 해보이라고 하셨다. 그런데요		이렇게 되고, 얼마를 살아보다는다.
나를 살아 되는 것은 것들이 되지 않아?	마음병, 선생들 이렇게 되어 있는 회생님은 아이들을 살았다.	
		그렇게 된 이 가는 하고 있는 그 때에 가는 것 같다.
경찰하는 얼굴을 하는 이 사람이 없다면 나다.	Fax	
DEA#:		
고객들의 경우 중요한 이렇게 되었다. 같이 기술에 있는 기술을 하는 것이 되었다.	등의 경영상 전 등 등에 가는 제상을 통해보고 하여 중요요. 역 기업 교육 등 사람들이 하지 않고 중요한 다시다. 일본 주민	
	Authorization	
and Accessories for emergen under my medical direction ar	ve is authorized to own and use (indicate #cy use in the treatment of sudden cardiac arrest nd used according to manufacturer labeling. Disponedical authorization, if applicable:	Unit(s) to be dispensed ense as written
	시 보기 : 등에 함께 되지하기 등이 하면 전상으로 보는 것이 되었다. 공연하는 공연 하는 역사를 보고 있는 경우 기업으로 모르는 경우에 되었다.	
	Return Completed Authorization to:	
	Emergency Medical Group	
	25 Van Zant Street, 2 <sup>nd</sup> Floor Norwalk, CT 06855	
	Tel. 800-638-5857 x83	
기업 회사이다 연화하다 하는 사람이	Fax: (203) 855-0303	작성 반응들은 반으로 들어들어 입니다.

#### TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

<u>PRODUCT ACCEPTANCE</u> - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

#### ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

<u>State Agencies</u> shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number; the item(s) covered, and the unit pricing in the same format as described herein

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

<u>DELIVERY</u> - If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

<u>INVOICING</u> — All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

<u>PAYMENT</u> - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.